State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

	Santa Fe, NM 87505										
Release	Notification	and	Corrective	Action							

		OPERATOR		Initial Report	\boxtimes	Final Report	
Name of Company Burlington Resources, a Wh	Contact Lisa Hunter						
Subsidiary of ConocoPhillips Company							
Address 3401 East 30th St, Farmington, NM		Telephone No. (505) 258-1607					
Facility Name: San Juan 28-6 Unit 78		Facility Type: Gas Well					
Surface Ormer DI M	Mineral Oremon	NMCE 070262		DI No. 200200	7204		
Surface Owner BLM	Mineral Owner	NMSF-079363	A	PI No. 300390	/204		

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
Α	01	27N	06W	990	North	800	East	Rio Arriba

Latitude 36.60790 Longitude -107.41182

NATURE OF RELEASE

Type of Release Condensate & Produced Water	Volume of Release 81.77bbls/9.2 bbls Prod. Water	Volume Recovered 0 bbls
Source of Release Oil Production Tank	Date and Hour of Occurrence Unknown	Date and Hour of Discovery 03/16/2016 @ 11:15 a.m.
Was Immediate Notice Given?	If YES, To Whom?	
Yes No Not Required		OIL CONS. DIV DIST. 3
	Katherina Deimer (BLM)	OLCONS. DIV DIST. 3
By Whom? Lisa Hunter	Date and Hour 03/16/2016 @ 2:19	
Was a Watercourse Reached?		
Yes ⊠ No	If YES, Volume Impacting the Wat N/A	AUG I I ZUID
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.*		
During a routine tank gauging it was discovered that the Oil P	roduction Tank released approx	imately 81.77 bbls Condensate and
9.2 bbls of Produced Water into the ground (suspected corrosi		
and no fluid was recovered. The release was contained below		
and no muld was recovered. The release was contained below	surface presumably within the bo	erm, and did not leave location
Describe Area Affected and Cleanur Action Takan *		
Describe Area Affected and Cleanup Action Taken.*	1 19 5 - 251 - 5 (1 in the DOT -	Annual state (50 state of soll
Excavation was 36' x 42' x 7-9' Deep in the main excavation a		
was transported to Envirotech Land Farm. Analytical results	were below the regulatory stand	ards – no further action required.
The soil sampling report is attached for review.		
I hereby certify that the information given above is true and complete to t		
regulations all operators are required to report and/or file certain release n	notifications and perform corrective act	ions for releases which may endanger
public health or the environment. The acceptance of a C-141 report by th	e NMOCD marked as "Final Report" of	loes not relieve the operator of liability
should their operations have failed to adequately investigate and remediat		
or the environment. In addition, NMOCD acceptance of a C-141 report d		
federal, state, or local laws and/or regulations.	iere nor remere une operator er respons	ionity for compliance with any other
inderui, state, et sour lans et regulations.	OIL CONSERV	ATION DIVISION
1	OIL CONSER	ATION DIVISION
John Ht		
Signature:		
	Approved by Environmental Specialis	
Printed Name: Lisa M. Hunter		Dagua Li
Title: Field Environmental Specialist	Approval Date: 121912016	Expiration Date:
	1 10 1	
E-mail Address: Lisa.Hunter@cop.com	Conditions of Approval:	Attached
		Attached
	NVF11082329	

* Attach Additional Sheets If Necessary

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San Juan 28-6 #78 Release Report

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Unit Letter A, Section 1, Township 27 North, Range 6 West Rio Arriba County, New Mexico

August 3, 2016

Prepared for: ConocoPhillips 5525 Highway 64 Farmington, New Mexico 87401

Prepared by: Rule Engineering, LLC 501 Airport Drive, Suite 205 Farmington, New Mexico 87401



ConocoPhillips San Juan 28-6 #78 Release Report

Prepared for:

ConocoPhillips 5525 Highway 64 Farmington, New Mexico 87401

Prepared by:

Rule Engineering, LLC 501 Airport Drive, Suite 205 Farmington, New Mexico 87401

athen M. Wood

Heather M. Woods, P.G., Area Manager

Reviewed by:

Russell Knight, PG, Principal Hydrogeologist

August 3, 2016

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Appendix A Analytical Laboratory Reports



1.0 Introduction

The ConocoPhillips San Juan 28-6 #78 release site is located in Unit Letter A, Section 1, Township 27 North, Range 6 West, in Rio Arriba County, New Mexico. The release of an estimated 91 barrels (bbls) of condensate/produced water, discovered on March 16, 2016, was the result of corrosion of the above grade tank bottom.

A topographic map of the location reproduced from the United States Geological Society quadrangle map of the area is included as Figure 1 and an aerial site map is included as Figure 2.

Site Name	San Juan 28-6 #78								
Site Location Description	Unit Letter A, Section	Unit Letter A, Section 1, Township 27 North, Range 6 West							
Wellhead GPS Location	N36.60768 and W107.41170	Release GPS Location	N36.60790 and W107.41182						
Land Jurisdiction	Bureau of Land Management (BLM)	Discovery Date	March 16, 2016						
Release Source	Above Grade Tank	Substance(s) Released	Condensate/Produced Water						
Volume Released	Estimated 91 bbls	Volume Recovered	0 bbls						
NMOCD Site Rank	10								
Distance to Nearest Surface Water	Unnamed, ephemeral the northwest which d								
Estimated Depth to Groundwater	Approximately 100 feet below grade surface (bgs)	Distance to Nearest Water Well or Spring	Greater than 1,000 feet						

2.0 Release Summary

3.0 NMOCD Site Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills, and Releases (August 1993), this site was assigned a ranking score of 10 (Table 1).

Depth to groundwater at the site is estimated to be approximately 100 feet bgs based on the reported depth to water on a cathodic well report for this well.

A review was completed of the New Mexico Office of the State Engineer (NMOSE) online New Mexico Water Rights Reporting System (NMWRRS) and no water wells were



identified within a 1,000 foot radius of the location. No water wells were observed within a 1,000 foot radius of the location during a visual inspection.

An unnamed, ephemeral wash traverses the area approximately 240 feet northwest of the release location which drains to Munoz Canyon.

Based on the ranking score of 10, action levels for remediated soils at the site are as follows: 10 milligrams per kilogram (mg/kg) benzene, 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX), and 1,000 mg/kg total petroleum hydrocarbons (TPH) as gasoline range organics (GRO) and diesel range organics (DRO).

4.0 Initial Site Assessment

4.1 Field Activities

On April 7, 2016, Rule Engineering, LLC (Rule) personnel conducted an initial site assessment to delineate the extents of the release which included advancing eight soil borings (SB-1 through SB-8) utilizing a hand auger. Soil borings were advanced to depths ranging from 4.5 to 7 feet bgs where auger refusal was encountered on sandstone. A sample location map showing the boring locations is included as Figure 3.

4.2 Soil Sampling

Rule collected soil samples from the soil borings at selected intervals. The lithology encountered at the site included clayey silty sand underlain by sandstone. A portion of each sample was field screened for volatile organic compounds (VOCs) and selected samples were analyzed for TPH. Field screening for VOC vapors was conducted with a photoionization detector (PID). Prior to field screening, the PID was calibrated with 100 parts per million (ppm) isobutylene gas. Field analysis for TPH was conducted for selected samples per United States Environmental Protection Agency (USEPA) Method 418.1, utilizing a total hydrocarbon analyzer. Prior to field analysis, the machine was calibrated following the manufacturer's procedure which includes calculation of a calibration curve using known concentration standards.

4.3 Field Screening Results

Field screening results for samples collected from soil borings SB-1 and SB-8 indicated VOC concentrations ranging from 0.0 ppm to 3,275 ppm. Field TPH results for samples collected from soil borings SB-1 through SB-8 indicated TPH concentrations ranging from below the reporting limit of 20 mg/kg to greater than 2,500 mg/kg. Field screening results are summarized in Table 2.



5.0 Excavation Confirmation Sampling

5.1 Field Activities

On May 31, 2016, Rule personnel returned to the location to provide excavation guidance and collect confirmation samples from the resultant excavation. Sierra Oilfield Services Inc. provided heavy equipment operation and support.

The maximum extent of the excavation measured approximately 36 feet by 42 feet by 7 to 9 feet deep in the main excavation area and approximately 18.5 feet by 25.5 feet by 5 to 6 feet in depth (1.5 feet below the original depth) in the BGT area. The impacted soils were transported to the Envirotech Landfarm near Bloomfield, New Mexico for disposal/remediation and the excavation was backfilled with clean, imported material. A depiction of the final excavation with sample locations is included on Figure 3.

5.2 Soil Sampling

Rule collected six composite confirmation soil samples (SC-1 and SC-6) from the final excavation for field screening and laboratory analysis. Each confirmation soil sample is a representative composite comprised of five equivalent portions of soil collected from the sampled area.

A portion of each sample was field screened for VOCs and TPH. Field screening for VOC vapors was conducted with a PID. Prior to field screening, the PID was calibrated with 100 ppm isobutylene gas. Field analysis for TPH was conducted for selected samples per USEPA Method 418.1, utilizing a total hydrocarbon analyzer. Prior to field analysis, the machine was calibrated following the manufacturer's procedure which includes calculation of a calibration curve using known concentration standards.

Soil samples collected for laboratory analysis were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico. All samples were analyzed for BTEX per USEPA Method 8021B and TPH (GRO/DRO) per USEPA 8015D.

Field screening and laboratory analytical results are summarized in Table 3. The analytical laboratory reports are included in Appendix A.

5.3 Field Screening Results

Field screening results for soil confirmation samples SC-1 through SC-6 indicated VOC concentrations ranging from 70.6 ppm to 1,238 ppm. The field TPH concentration results for samples SC-1 through SC-6 ranged from 46.3 mg/kg to 419 mg/kg. Field screening results are summarized in Table 3.



5.4 Laboratory Analytical Results

Laboratory analytical results for excavation confirmation samples SC-1 through SC-8 reported benzene concentrations below the laboratory reporting limits, which are below the NMOCD action level of 10 mg/kg. Total BTEX concentrations for samples SC-1 though SC-8 ranged from below the laboratory reporting limits to 0.55 mg/kg, which are below the NMOCD action level of 50 mg/kg. Concentration of TPH (GRO/DRO) for samples SC-1 through SC-8 ranged from below the laboratory reporting limits to 216 mg/kg, which are below the NMOCD action level of 10 mg/kg.

Laboratory analytical results are summarized in Table 3. The analytical laboratory reports are included in Appendix A.

6.0 Conclusions

The ConocoPhillips San Juan 28-6 #78 release site is located in Unit Letter A, Section 1, Township 27 North, Range 6 West, in Rio Arriba County, New Mexico. The release of an estimated 91 bbls of condensate/produced water, discovered on March 16, 2016, was the result of the failure of corrosion of the above ground tank bottom. Following the excavation of hydrocarbon impacted soils, confirmation samples SC-1 through SC-8 were collected from the resultant excavation which measured at the maximum extent approximately 36 feet by 42 feet by 7 to 9 feet deep in the main excavation area and approximately 18.5 feet by 25.5 feet by 5 to 6 feet in depth (1.5 feet below the original depth) in the BGT area. Laboratory analytical results for confirmation samples SC-1 through SC-8 reported benzene, total BTEX, and total TPH (GRO/DRO) concentrations below the applicable NMOCD action levels for a site rank of 10. The impacted soils were transported to the Envirotech Landfarm for disposal/remediation and the excavation was backfilled with clean, imported material.

Based on laboratory analytical results of the confirmation soil samples, no further work is recommended at this time.

7.0 Closure and Limitations

This report has been prepared for the exclusive use of ConocoPhillips and is subject to the terms, conditions, and limitations stated in Rule's report and Service Agreement with ConocoPhillips. All work has been performed in accordance with generally accepted professional environmental consulting practices. No other warranty is expressed or implied.



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Tables



Table 1. NMOCD Site Ranking Determination ConocoPhillips San Juan 28-6 #78 Rio Arriba County, New Mexico

Ranking Criteria	Ranking Site-Based		Basis for Determination	Data	
	Score	Ranking Score		Sources	
epth to Groundwater					
<50 feet	20		Elevation differential information derived from the	NMOCD Online database,	
50-99 feet	10	0	topographic map of the area and depth to groundwater 100 feet on cathodic protection report.	Santos Peak Quadrangle, Google Earth, and Visual Inspection	
>100 feet	0			Inspection	
Vellhead Protection Area					
<1,000 feet from a water source, or <200 feet from private domestic water source	20 (Yes)	0	No water source or recorded water wells within 1,000 foot radius of location.	NMOSE NMWRRS, Santos Peak Quadrangle, Google Earth, and Visual Inspection	
	0 (No)				
Distance to Surface Water Body					
<200 horizontal feet	20		An unnamed, ephemeral wash located approximately	Santos Peak Quadrangle,	
200 to 1,000 horizontal feet	10	10	240 feet northwest of release location which drains to	Google Earth, and Visual	
>1,000 horizontal feet	0		the wash in Munoz Canyon.	Inspection	



Table 2. Initial Site Assessment Field Screening Results ConocoPhillips San Juan 28-6 #78 Rio Arriba County, New Mexico

Sample Name	Date	Approximate Sample Depth (ft bgs)	Field VOCs by PID (ppm)	Field TPH by 418.1 (mg/kg)
	NMO	CD Action Level*	100	1,000
		1.5	1,400	
SB-1	4/7/2016	2	1,180	
		4.5	2,650	
		0.5	1,701	
SB-2	4/7/2016	2	1,093	
3D-2	4/1/2010	4	992	
		6.25	1,808	>2,500
		1	2,796	
SB-3	4/7/2016	2	952	
9D-9	4/1/2010	3	1,602	
		7	3,275	>2,500
SB-4 4/7/2016		0.5	3.0	
5B-4	4/1/2010	2	2.6	
		2	6.7	
SB-5	4/7/2016	3.5	2.2	
3D-3		5	1.9	
		5.25	1.1	
		0.5	11.0	
		3	50.0	
SB-6	4/7/2016	4	150	
		4.5	70.0	
		6	310	
		1	0.7	
SB-7	4/7/2016	2	387	
5B-1	4///2010	3.5	654	<20.0
		6	159	
		1.5	0.0	
SB-8	4/7/2016	3	0.0	
00-0	4/1/2010	4.5	1.0	
		4.75	0.9	

Notes:

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All borings were terminated at auger refusal on sandstone.

VOCs - volatile organic compounds

PID - photoionization detector

ft bgs - feet below grade surface

ppm - parts per million

mg/kg - milligrams per kilogram

TPH - total petroleum hydrocarbons

NMOCD - New Mexico Oil Conservation Division

*Based on the NMOCD Guidelines for Remediation of Leaks, Spills and Releases (August 1993)

**Based on a site ranking of 10.



Table 3. Excavation Confirmation Field Screening and Laboratory Analytical Results ConocoPhillips San Juan 27-6 #78 Rio Arriba County, New Mexico

Sample Name	Date	Approximate Sample Depth (ft bgs)	Field VOCs by PID (ppm)	Field TPH by 418.1 (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylben- zene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH as GRO (mg/kg)	TPH as DRO (mg/kg)
NMOCD Action Level		CD Action Level*	100	1,000**	10	NE	NE	NE	50	1,00	00**
SC-1	5/31/2016	7 to 9	485	55.3	<0.023	<0.047	<0.047	< 0.093	<0.210	<4.7	36
SC-2	5/31/2016	6	200	179	< 0.024	< 0.049	< 0.049	0.55	0.55	18	120
SC-3	5/31/2016	0 to 6	460	46.3	<0.025	< 0.050	< 0.050	< 0.099	<0.224	<5.0	14
SC-4	5/31/2016	0 to 7	813	185	< 0.024	< 0.047	<0.047	< 0.095	<0.213	17	22
SC-5	5/31/2016	0 to 9	70.6	54.0	< 0.024	<0.048	< 0.048	< 0.095	<0.215	<4.8	<9.8
SC-6	5/31/2016	5 to 6	1,238	419	<0.018	< 0.037	< 0.037	0.18	0.18	46	170

Notes: VOCs - volatile organic compounds PID - photoionization detector

ppm - parts per million

ND - not detected above laboratory reporting limits

BTEX - benzene, toluene, ethylbenzene, and xylenes

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

GRO - gasoline range organics

DRO - diesel range organics

NE - not-established

*Based on the NMOCD Guidelines for Remediation of Leaks, Spills and Releases (August 1993)

**Based on a site ranking of 10.

ft bgs - feet below grade surface

mg/kg - milligrams per kilogram



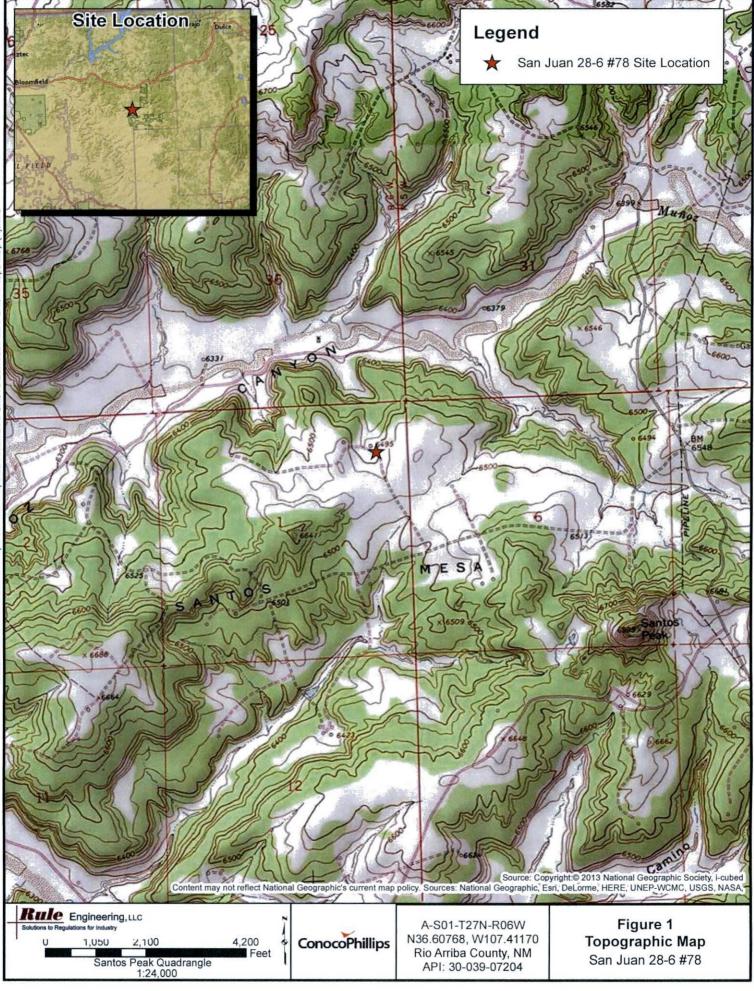
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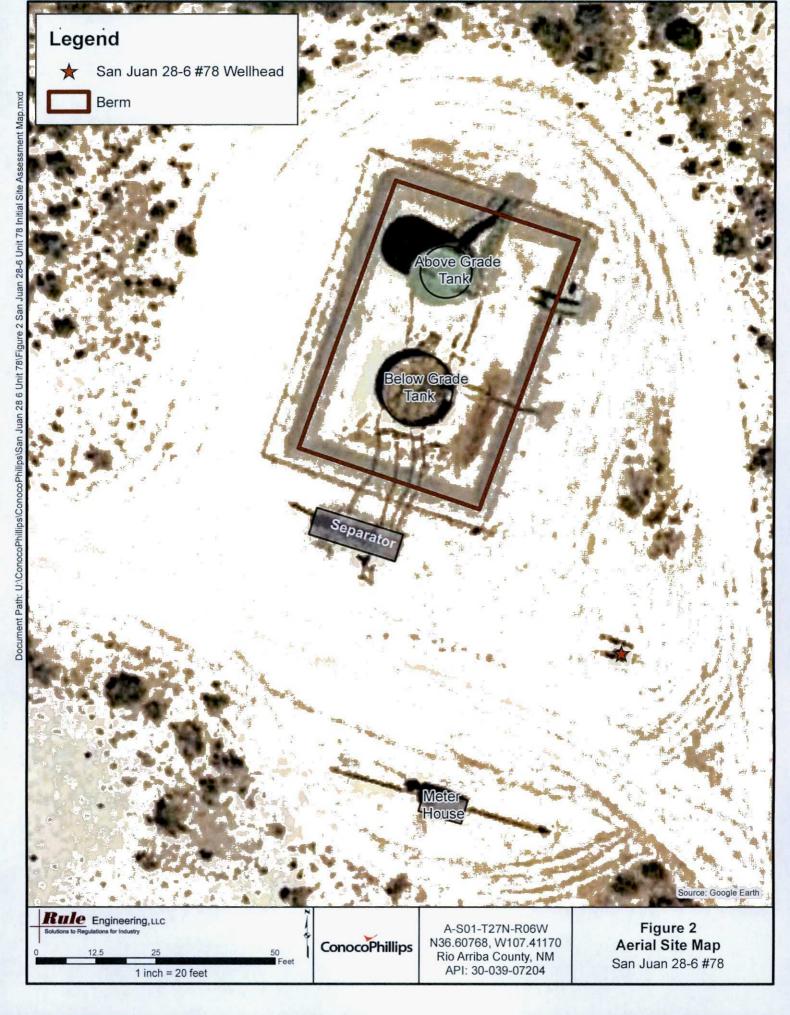
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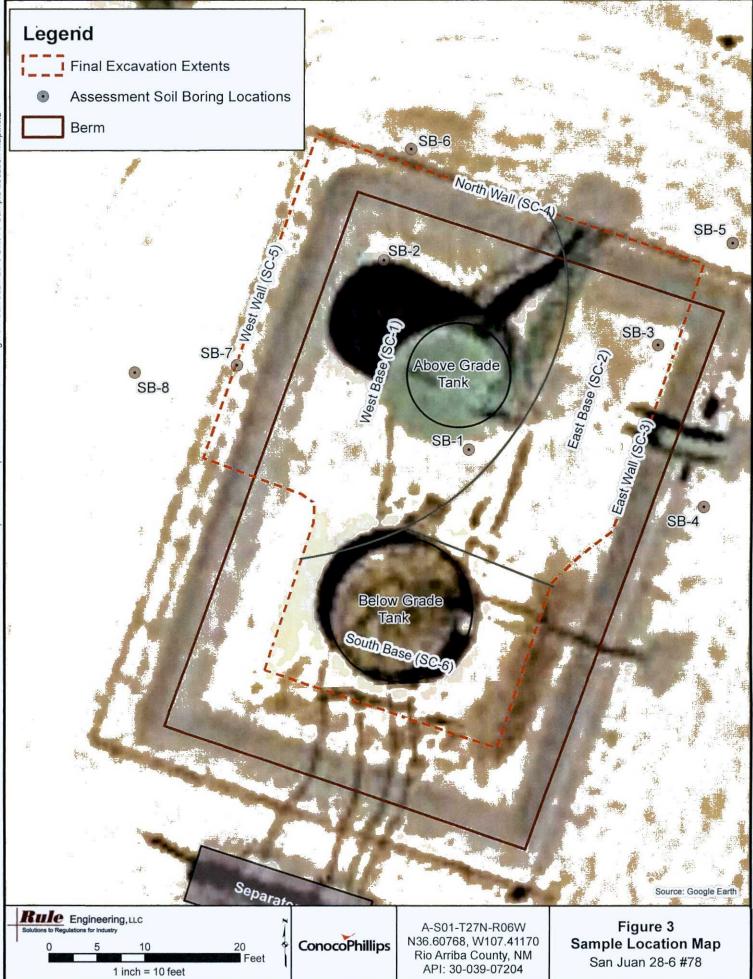
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Figures









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Appendix A

Analytical Laboratory Reports





Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

June 07, 2016

Heather Woods Rule Engineering LLC 501 Airport Dr., Ste 205 Farmington, NM 87401 TEL: (505) 325-1055 FAX

RE: CoP San Juan 28-6 #78

OrderNo.: 1606014

Dear Heather Woods:

Hall Environmental Analysis Laboratory received 5 sample(s) on 6/1/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1606014

6/3/2016 3:51:44 PM

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25622

Date Reported: 6/7/2016

CLIENT: Rule Engineering LLC Project: CoP San Juan 28-6 #78		Client Sample ID: SC-1 Collection Date: 5/31/2016 10:35:00 AM								
Lab ID: 1606014-001	Matrix: S	SOIL		Received I	Date: 6/1	/2016 7:15:00 AM				
Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS					Analys	t: JME			
Diesel Range Organics (DRO)	36	9.5		mg/Kg	1	6/3/2016 2:56:31 PM	25629			
Surr: DNOP	115	70-130		%Rec	1	6/3/2016 2:56:31 PM	25629			
EPA METHOD 8015D: GASOLINE RA	NGE					Analys	t: NSB			
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	6/3/2016 3:51:44 PM	25622			
Surr: BFB	129	80-120	S	%Rec	1	6/3/2016 3:51:44 PM	25622			
EPA METHOD 8021B: VOLATILES						Analys	t: NSB			
Benzene	ND	0.023		mg/Kg	1	6/3/2016 3:51:44 PM	25622			
Toluene	ND	0.047		mg/Kg	1	6/3/2016 3:51:44 PM	25622			
Ethylbenzene	ND	0.047		mg/Kg	1	6/3/2016 3:51:44 PM	25622			
Xylenes, Total	ND	0.093		mg/Kg	1	6/3/2016 3:51:44 PM	25622			

80-120

%Rec

105

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

 Qualifiers:
 *
 Value exceeds Maximum Contaminant Level.

 D
 Sample Diluted Due to Matrix

Surr: 4-Bromofluorobenzene

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Hall Environmental Analysis Laboratory, Inc.

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 8
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report Lab Order 1606014

Date Reported: 6/7/2016

CLIENT:	Rule Engineering LLC			C	lient Sampl	e ID: SC	2-2	
Project:	CoP San Juan 28-6 #78				Collection]	Date: 5/3	31/2016 10:40:00 AM	
Lab ID:	1606014-002	Matrix: S	SOIL		Received]	Date: 6/1	/2016 7:15:00 AM	
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA MET	HOD 8015M/D: DIESEL RAN	IGE ORGANICS					Analys	: JME
Diesel Ra	ange Organics (DRO)	120	9.8		mg/Kg	1	6/3/2016 4:02:11 PM	25629
Surr: D	NOP	101	70-130		%Rec	1	6/3/2016 4:02:11 PM	25629
EPA MET	HOD 8015D: GASOLINE RA	NGE					Analys	: NSB
Gasoline	Range Organics (GRO)	18	4.9		mg/Kg	1	6/3/2016 5:49:09 PM	25622
Surr: B	FB	206	80-120	S	%Rec	1	6/3/2016 5:49:09 PM	25622
EPA MET	HOD 8021B: VOLATILES						Analys	NSB
Benzene		ND	0.024		mg/Kg	1	6/3/2016 5:49:09 PM	25622
Toluene		ND	0.049		mg/Kg	1	6/3/2016 5:49:09 PM	25622
Ethylbenz	zene	ND	0.049		mg/Kg	1	6/3/2016 5:49:09 PM	25622
Xylenes,	Total	0.55	0.097		mg/Kg	1	6/3/2016 5:49:09 PM	25622
Surr: 4	-Bromofluorobenzene	110	80-120		%Rec	1	6/3/2016 5:49:09 PM	25622

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Hall Environmental Analysis Laboratory, Inc.

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

*	Value exceeds Maximum Contaminant Level.	D	
		B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 2 of 8
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified
		 H Holding times for preparation or analysis exceeded ND Not Detected at the Reporting Limit R RPD outside accepted recovery limits 	HHolding times for preparation or analysis exceededJNDNot Detected at the Reporting LimitPRRPD outside accepted recovery limitsRL

Analytical Report Lab Order 1606014 Date Reported: 6/7/2016

Hall Environmental Analysis Laboratory, Inc.

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Project:

CLIENT: Rule Engineering LLC

CoP San Juan 28-6 #78

Client Sample ID: SC-3 Collection Date: 5/31/2016 10:47:00 AM Received Date: 6/1/2016 7:15:00 AM

Lab ID: 1606014-003	Matrix:	Received Date: 6/1/2016 7:15:00 AM					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RAM	GE ORGANICS	1			Analyst	JME	
Diesel Range Organics (DRO)	14	9.6	mg/Kg	1	6/3/2016 4:24:01 PM	25629	
Surr: DNOP	105	70-130	%Rec	1	6/3/2016 4:24:01 PM	25629	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	NSB	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	6/2/2016 11:57:30 PM	25622	
Surr: BFB	114	80-120	%Rec	1	6/2/2016 11:57:30 PM	25622	
EPA METHOD 8021B: VOLATILES					Analyst	NSB	
Benzene	ND	0.025	mg/Kg	1	6/2/2016 11:57:30 PM	25622	
Toluene	ND	0.050	mg/Kg	1	6/2/2016 11:57:30 PM	25622	
Ethylbenzene	ND	0.050	mg/Kg	1	6/2/2016 11:57:30 PM	25622	
Xylenes, Total	ND	0.099	mg/Kg	1	6/2/2016 11:57:30 PM	25622	
Surr: 4-Bromofluorobenzene	102	80-120	%Rec	1	6/2/2016 11:57:30 PM	25622	

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 3 of 8
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report Lab Order 1606014 Date Reported: 6/7/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Rule Engineering LLC	Client Sample ID: SC-4 Collection Date: 5/31/2016 10:52:00 AM								
Project: CoP San Juan 28-6 #78									
Lab ID: 1606014-004	Matrix: S	SOIL		Received	Date: 6/1	/2016 7:15:00 AM			
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS					Analys	t: JME		
Diesel Range Organics (DRO)	22	9.2		mg/Kg	1	6/3/2016 4:45:58 PM	25629		
Surr: DNOP	97.0	70-130		%Rec	1	6/3/2016 4:45:58 PM	25629		
EPA METHOD 8015D: GASOLINE RAM	NGE					Analys	t: NSB		
Gasoline Range Organics (GRO)	17	4.7		mg/Kg	1	6/3/2016 6:12:38 PM	25622		
Surr: BFB	213	80-120	S	%Rec	1	6/3/2016 6:12:38 PM	25622		
EPA METHOD 8021B: VOLATILES						Analys	t: NSB		
Benzene	ND	0.024		mg/Kg	1	6/3/2016 6:12:38 PM	25622		
Toluene	ND	0.047		mg/Kg	1	6/3/2016 6:12:38 PM	25622		
Ethylbenzene	ND	0.047		mg/Kg	1	6/3/2016 6:12:38 PM	25622		
Xylenes, Total	ND	0.095		mg/Kg	1	6/3/2016 6:12:38 PM	25622		
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	6/3/2016 6:12:38 PM	25622		

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 8
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report Lab Order 1606014 Date Reported: 6/7/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Rule Engineering LLC Project: CoP San Juan 28-6 #78 Client Sample ID: SC-5 Collection Date: 5/31/2016 11:00:00 AM

Lab ID: 1606014-005	Matrix:	Received Date: 6/1/2016 7:15:00 AM					
Analyses	Result PQL		al Units	DF	Batch		
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS	5			Analys	t: JME	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	6/3/2016 5:08:03 PM	25629	
Surr: DNOP	111	70-130	%Rec	1	6/3/2016 5:08:03 PM	25629	
EPA METHOD 8015D: GASOLINE R	ANGE				Analys	I: NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	6/3/2016 6:36:03 PM	25622	
Surr: BFB	116	80-120	%Rec	1	6/3/2016 6:36:03 PM	25622	
EPA METHOD 8021B: VOLATILES					Analys	: NSB	
Benzene	ND	0.024	mg/Kg	1	6/3/2016 6:36:03 PM	25622	
Toluene	ND	0.048	mg/Kg	1	6/3/2016 6:36:03 PM	25622	
Ethylbenzene	ND	0.048	mg/Kg	1	6/3/2016 6:36:03 PM	25622	
Xylenes, Total	ND	0.095	mg/Kg	1	6/3/2016 6:36:03 PM	25622	
Surr: 4-Bromofluorobenzene	106	80-120	%Rec	1	6/3/2016 6:36:03 PM	25622	

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*

- Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- E Value above quantitation range
- Analyte detected below quantitation limits J Page 5 of 8
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1606014
	07-Jun-16

Client:	Rule Eng	gineering LI	C									
Project:	CoP San	Juan 28-6 #	¥78									
Sample ID	MB-25629	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8015M/D: Di	iesel Rang	e Organics		
Client ID:	PBS	Batch	ID: 25	629	F	RunNo: 3	4675					
Prep Date:	6/2/2016	Analysis Da	ate: 6	3/2016	5	SeqNo: 1	069818	Units: mg/H	Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	ND	10									
Surr: DNOP		8.9		10.00		89.3	70	130				
Sample ID	LCS-25629 SampType: LCS			Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics			
Client ID:	LCSS	Batch	ID: 25	629	F	RunNo: 3	4675					
Prep Date:	6/2/2016	Analysis Da	ate: 6/	3/2016	S	SeqNo: 1	069819	Units: mg/k	۲g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	52	10	50.00	0	104	62.6	124				
Surr: DNOP		4.3		5.000		85.2	70	130				
Sample ID	1606014-001AMS	SampTy	pe: MS	5	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics		
Client ID:	SC-1	Batch	ID: 25	629	RunNo: 34676							
Prep Date:	6/2/2016	Analysis Da	ate: 6/	3/2016	SeqNo: 1070614 Units:			Units: mg/h	Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	93	9.3	46.69	36.02	123	33.9	141				
Surr: DNOP		5.1		4.669		109	70	130				
Sample ID	1606014-001AMS	D SampTy	pe: MS	SD	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics		
Client ID:	SC-1	Batch	ID: 25	629	F	RunNo: 3	4676					
Prep Date:	6/2/2016	Analysis Da	ate: 6/	3/2016	5	SeqNo: 1	070615	Units: mg/h	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
and the second first of	Organics (DRO)	92	9.8	48.78	36.02	115	33.9	141	1.67	20		
Surr: DNOP		4.9		4.878		100	70	130	0	0		

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits

Page 6 of 8

- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1606014
	07-Jun-16

	Rule Engineering LLC CoP San Juan 28-6 #78									
Sample ID MB-25622	MB-25622 SampType: MBLK			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch ID: 25622			F	RunNo: 34635					
Prep Date: 6/1/2016	Analysis Date: 6/2/2016			5	SeqNo: 1	068922	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1100		1000		106	80	120			
Sample ID LCS-25622	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	e	10.5
Client ID: LCSS	Batch	ID: 25	622	F	RunNo: 3	4635				
Prep Date: 6/1/2016	Analysis D	Analysis Date: 6/2/2016			SeqNo: 1	068923	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	103	80	120			
Surr: BFB	1600		1000		161	80	120			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 7 of 8

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#:	1606014
	07-Jun-16

	e Engineering L 9 San Juan 28-6									
Sample ID MB-25622	5622 SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batc	h ID: 25	622	F	RunNo: 3	4635				
Prep Date: 6/1/2016	Analysis [Date: 6/	/2/2016	5	SeqNo: 1	068955	Units: mg/k	(g		
Analyte	Result	Result PQL SPK value		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			
Sample ID LCS-25622	SampT	Гуре: LC	s	TestCode: EPA Method 8021B: Volatiles						
Client ID: LCSS	Batc	h ID: 25	622	RunNo: 34635						
Prep Date: 6/1/2016	Analysis E	Date: 6/	2/2016	S	SeqNo: 1	068984	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.025	1.000	0	95.1	75.3	123			
Toluene	0.97	0.050	1.000	0	97.4	80	124			
Ethylbenzene	1.0	0.050	1.000	0	99.8	82.8	121			
		0.40	2 000	0	99.3	83.9	122			
Kylenes, Total	3.0	0.10	3.000	0	99.5	05.9	122			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 8 of 8

Client Name: RULE_ENGINEERING LL Work Order Number: 1808014 RcptNo: 1 Received by/date: Logged By: Ashey Gallegos 6/1/2016 7:15:36 AM Completed By: Ashey Gallegos 6/1/2016 7:15:36 AM Reviewed By: OL OL 11 C Chain of Custody A. Custody complete? Yes No No Not Present A. Usa an attempt made to cool the samples? Yes V No Not Present A. Was an attempt made to cool the samples? Yes V No No Not Present A. Was an attempt made to cool the samples? Yes V No No NA Completed By: No No Present A. Was an attempt made to cool the samples? Yes V No No NA Completed samples received at a temperature of >0° C to 6.0°C Yes V No NA Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No No Completed samples received at a temperature of >0° C to 6.0°C Yes V No Completed samples received at a temperature of >0° C to 6.0°C Yes V No Completed samples received at a temperature of >0° C to 6.0°C Yes V No Completed samples received at a temperature of >0° C to 6.0°C Yes V No Completed samples received so received recei	ENVIRONMENTAL ANALYSIS LABORATORY		Hawkins NE ue, NM 87109 505-345-4107	Sample	Log-In Ch	eck List
Logged By: Ashley Gallegos 6/1/2016 7:15:00 AM Completed By: Ashley Gallegos 6/1/2016 10:15:36 AM Reviewed By: Place and the second se	Client Name: RULE ENGINEERING LL Work	Order Number: 1606	014		RcptNo:	I
Completed By: Ashey Gallegos 6/1/2016 10:15:35 AM Reviewed By: Chain of Custody Chain of Custody complete? Custody easis intact on sample bottles? Lis Chain of Custody complete? Log In Custody complete? Log In Custody easis intact on sample bottles? Ves I No No NA NA Custody easis intact on sample bottles? Ves I No NA Custody easis intact on sample bottles? Ves I No NA Custody easis encode bottles? No NA Custody easis encode encode bottles? No Custody Cus	Received by/date:	appril	P			
Reviewed by: Chain of Custody 1. Custody seals intact on sample bottles? 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In 4. Was an attempt made to cool the samples? 5. Were all samples received at a temperature of >0° C to 6.0°C 5. Were all samples received at a temperature of >0° C to 6.0°C 5. Were all samples received at a temperature of >0° C to 6.0°C 6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (excopt VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (vide differencies on their of custody) 13. Are matrices correctly identified on Chain of Custod?? 14. Is it clear what analyses were requested? 15. Were all indig times able to be met? (vide on the samples were requested? 16. Was clear hottle indigerepancies with this order? 17. Additional remarks: 18. Cooler Information 18. Cooler Information 18. Cooler Information 19. Cooler No Temp*C Condition Seal Intact Seal No Seal Date Signed By	Logged By: Ashley Gallegos 6/1/201	6 7:15:00 AM	A	F		
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6. Sample(s) in proper container(s)? Yes No 7. Sufficient sample volume for indicated test(s)? Yes No 8. Are samples (except VOA and ONG) properly preserved? Yes No 9. Was preservative added to bottles? Yes No 10. VOA vials have zero headspace? Yes No 11. Were any sample containers received broken? Yes No 12. Does paperwork match bottle labels? Yes No 12. Does paperwork match bottle labels? Yes No 13. Are matrices correctly identified on Chain of Custody? Yes No 14. Is it clear what analyses were requested? Yes No Adjusted? 15. Were all holding times able to be met? Yes No Checked by: Checked by: 16. Was client notified: Date Date Person Notified: Date In Person 17. Additional remarks: 8. Cooler Information Yes Ion Seal Date Signed By Signed By	4. Was an attempt made to cool the samples?	Yes		o 🗀	NA	
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8. Are samples (except VOA and ONG) properly preserved? Yes No 9. Was preservative added to bottles? Yes No NA 10. VOA vials have zero headspace? Yes No No VOA Vials 11. Were any sample containers received broken? Yes No # of preserved bottles checked for pH: 12. Does paperwork match bottle labels? Yes No # of preserved bottles checked for pH: 12. Does paperwork match bottle labels? Yes No # of preserved bottles checked for pH: (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? Yes No 13. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 14. Is it clear what analyses were requested? Yes No Checked by: 15. Were all holding times able to be met? Yes No No (if no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified: Date By Whom: Uit: eMail Person Notified: Date By Whom: Via: eMail Person Notified: Date If Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By			_	-		
9. Was preservative added to bottles? Yes No NA 10. VOA vials have zero headspace? Yes No No VOA Vials 11. Were any sample containers received broken? Yes No Wo VOA Vials 12. Does paperwork match bottle labels? Yes No Wo # of preserved bottles checked for pH: 12. Does paperwork match bottle labels? Yes No Wo Adjusted 13. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 14. Is it clear what analyses were requested? Yes No Checked by: 15. Were all holding times able to be met? Yes No Na Ma Special Handling (If applicable) 16. Was client notified of all discrepancies with this order? Yes No NA Ma 16. Was client notified of all discrepancies with this order? Yes No NA Ma 17. Additional remarks: 18. Cooler Information Condition Seal Intact Seal No Seal Date Signed By						
10. VOA vials have zero headspace? Yes No No VOA Vials Image: Client Instructions: 11. Were any sample containers received broken? Yes No Image: Client Instructions: Image: Client Instructions: 12. Does paperwork match bottle labels? Yes No Image: Client Instructions: Image: Client Instructions: 12. Does paperwork match bottle labels? Yes No Image: Client Instructions: Image: Client Instructions: 13. Are matrices correctly identified on Chain of Custody? Yes No No Adjusted? 14. Is it clear what analyses were requested? Yes No Checked by: Checked by: 15. Were all holding times able to be met? Yes No Checked by: Checked by: 16. Was client notified of all discrepancies with this order? Yes No NA Image: Client Instructions: 17. Additional remarks: 18. Cooler Information Yes Instructions Seal No Seal Date Signed By						
11. Were any sample containers received broken? Yes No # of preserved bottles checked 12. Does paperwork match bottle labels? Yes No # of preserved bottles checked (Note discrepancies on chain of custody) Yes No (<2 or >12 unless noted) 13. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 14. Is it clear what analyses were requested? Yes No Checked by: 15. Were all holding times able to be met? Yes No Checked by: (if no, notify customer for authorization.) Yes No Na Special Handling (if applicable) 16. Was client notified: Date Date By Whom: Via: eMail Person Notified: Date By Whom: Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler Information	9. Was preservative added to bottles?	Yes	L No		NA 📖	
12. Does paperwork match bottle labels? Yes Yes No (Note discrepancies on chain of custody) Yes No bottles checked for pH: 13. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 14. Is it clear what analyses were requested? Yes No Adjusted? 15. Were all holding times able to be met? Yes No Checked by: (If no, notify customer for authorization.) Yes No NA Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes No No No NA Person Notified: Date Querter No Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	10. VOA vials have zero headspace?	Yes		No No	VOA Vials 🗹	
12. Does paperwork match bottle labels? Yes Yes No bottles checked for pH:	11. Were any sample containers received broken?	Yes	□ N	• 🗹 🚛		
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15. Were all holding times able to be met? (If no, notify customer for authorization.) Yes No Checked by:		? Yes	✓ No.			
(If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes Person Notified: Date By Whom: Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal No Seal Date Signed By	14. Is it clear what analyses were requested?	Yes	✓ No.			
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16. Was client notified of all discrepancies with this order? Yes No NA ✓ Person Notified: Date	pecial Handling (if applicable)	94				
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

June 03, 2016

Heather Woods Rule Engineering LLC 501 Airport Dr., Ste 205 Farmington, NM 87401 TEL: (505) 325-1055 FAX

RE: COP San Juan 28-6 78

OrderNo.: 1606002

Dear Heather Woods:

Hall Environmental Analysis Laboratory received 1 sample(s) on 6/1/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1606002

Date Reported: 6/3/2016

6/1/2016 10:47:40 AM

25568

25568

25568

25568

25568

Analyst: NSB

	J		"				Date Reported 0.01201						
CLIENT:	Rule Engineering LLC			(Client Sampl	e ID: SC	2-6						
Project:	COP San Juan 28-6 78				Collection I	Date: 5/3	31/2016 10:30:00 AM						
Lab ID:	1606002-001	Matrix:	SOIL		Received Date: 6/1/2016 7:15:00 AM								
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed	Batch					
EPA MET	HOD 8015M/D: DIESEL RA	NGE ORGANICS	6				Analyst	: KJH					
Diesel R	ange Organics (DRO)	170	9.4		mg/Kg	1	6/1/2016 9:55:23 AM	25598					
Surr: [ONOP	75.6	70-130		%Rec	1	6/1/2016 9:55:23 AM	25598					
EPA MET	HOD 8015D: GASOLINE RA	ANGE					Analyst	: NSB					
Gasoline	Range Organics (GRO)	46	3.7		mg/Kg	1	6/1/2016 10:47:40 AM	25568					
Surr: E	3FB	544	80-120	S	%Rec	1	6/1/2016 10:47:40 AM	25568					

0.018

0.037

0.037

0.074

80-120

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%Rec

1

1

1

1

1

S

ND

ND

ND

0.18

129

Hall Environmental Analysis Laboratory, Inc.

Benzene

Toluene

Ethylbenzene

Xylenes, Total

EPA METHOD 8021B: VOLATILES

Surr: 4-Bromofluorobenzene

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers: * Value exceeds Maximum Contaminant Level. В D Sample Diluted Due to Matrix E Value above quantitation range Η Holding times for preparation or analysis exceeded J ND Not Detected at the Reporting Limit P Sample pH Not In Range RPD outside accepted recovery limits Reporting Detection Limit R RL S % Recovery outside of range due to dilution or matrix W

- Analyte detected in the associated Method Blank
- Analyte detected below quantitation limits Page 1 of 4

- Sample container temperature is out of limit as specified

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1606002
	03-Jun-16

Client: Project:		Engineering LL San Juan 28-6									
Sample ID	MB-25598	SampTy	pe: MI	BLK	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	PBS	Batch	ID: 25	598	F	RunNo: 3	4589				
Prep Date:	6/1/2016	Analysis Da	ate: 6/	1/2016	5	SeqNo: 1	066725	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Surr: DNOP		7.6		10.00		75.8	70	130			
Sample ID	LCS-25598	SampTy	pe: LC	s	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	LCSS	Batch	ID: 25	598	F	RunNo: 3	4589				
Prep Date:	6/1/2016	Analysis Da	ite: 6/	1/2016	Ş	SeqNo: 1	066858	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	49	10	50.00	0	98.7	62.6	124			
Surr: DNOP		3.7		5.000		73.2	70	130			
Sample ID	LCS-25570	SampTy	pe: LC	S	Tes	tCode: E	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	LCSS	Batch	ID: 25	570	F	RunNo: 3	4590				
Prep Date:	5/31/2016	Analysis Da	ite: 6/	1/2016	5	SeqNo: 1	068093	Units: %Re	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.3		5.000		85.6	70	130			
Sample ID	MB-25570	SampTy	pe: ME	BLK	Tes	tCode: E	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batch	ID: 25	570	F	RunNo: 3	4590				
Prep Date:	5/31/2016	Analysis Da	ite: 6/	1/2016	S	SeqNo: 1	068094	Units: %Ree	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.3		10.00		83.3	70	130			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
 - Sample pH Not In Range
- RL Reporting Detection Limit

Р

- W Sample container temperature is out of limit as specified
- Page 2 of 4

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1606002
	03-Jun-16

Client: Project:		gineering LLC n Juan 28-6 78								
Sample ID	MB-25568	SampType: N	IBLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	е	
Client ID:	PBS	Batch ID: 2	5568	F	RunNo: 34	4598				
Prep Date:	5/31/2016	Analysis Date:	6/1/2016	S	SeqNo: 1	067457	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND 5.0)							
Surr: BFB		1100	1000		112	80	120			
Sample ID	LCS-25568	SampType: L	CS	Tes	tCode: El	PA Method	8015D: Gasol	line Rang	e	
Client ID:	LCSS	Batch ID: 2	5568	F	RunNo: 34	4598				
Prep Date:	5/31/2016	Analysis Date:	6/1/2016	5	SeqNo: 1	067458	Units: mg/Kg	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	23 5.0	25.00	0	91.1	80	120			
Surr: BFB		1200	1000		125	80	120			S
Sample ID	MB-25547	SampType: N	IBLK	Tes	tCode: El	PA Method	8015D: Gasol	line Rang	e	
Client ID:	PBS	Batch ID: 2	5547	F	RunNo: 34	4598				
Prep Date:	5/27/2016	Analysis Date:	6/1/2016	5	SeqNo: 10	067478	Units: %Rec	i.		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1200	1000		118	80	120			
Sample ID	LCS-25547	SampType: L	CS	Tes	tCode: EF	PA Method	8015D: Gasol	line Rang	e	
Client ID:	LCSS	Batch ID: 2	5547	F	RunNo: 34	4598				
Prep Date:	5/27/2016	Analysis Date:	6/1/2016	S	SeqNo: 10	067479	Units: %Rec			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1300	1000		127	80	120			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 3 of 4

QC SUMMARY REP	ORT
Hall Environmental Anal	ysis Laboratory, Inc.

WO#:	1606002

Page 4 of 4

	ngineering L an Juan 28-6									
Sample ID MB-25568	Samp	Гуре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batc	h ID: 25	568	F	RunNo: 3	4598				
Prep Date: 5/31/2016	Analysis [Date: 6/	1/2016	S	SeqNo: 1	067503	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Kylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		116	80	120			
Sample ID LCS-25568	Samp	Type: LC	s	Tes	Code: E	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batc	h ID: 25	568	F	unNo: 3	4598				
Prep Date: 5/31/2016	Analysis E	Date: 6/	1/2016	S	eqNo: 1	067504	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	75.3	123			
Toluene	1.0	0.050	1.000	0	101	80	124			
Ethylbenzene	0.99	0.050	1.000	0	98.9	82.8	121			
Kylenes, Total	3.0	0.10	3.000	0	99.3	83.9	122			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	80	120			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
 - Sample pH Not In Range
- RL Reporting Detection Limit

P

W Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: RULE ENGINEERING LL Work Order Number	: 1606002		RcptNo:	1
Received by/date:				
Logged By: Anne Thome 6/1/2016 7:15:00 AM		Anne Ham	-	
Completed By: Anne Phorne 6/1/2016		anne Hom	-	
Reviewed By: ///S Ul'/16				
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes 🗋	No 🗖	Not Present	
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
3. How was the sample delivered?	Courier			
Log In				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗆	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes 🗌	No 🗹	na 🗆	
10.VOA vials have zero headspace?	Yes 🗌	No 🗌	No VOA Vials	
11. Were any sample containers received broken?	Yes	No 🗹	the of processed	
			# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	for pH:	r >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗸	No 🗆	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🗹	No 🗆		
15. Were all holding times able to be met?	Yes 🗹	No 🗌	Checked by:	
(If no, notify customer for authorization.)				E
16. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗹	1
Person Notified: Date	• •• •• •••			
By Whom: Via:	eMail	Phone 🗌 Fax	In Person	
Regarding:	ta tettaan ta		and the second secon	
Client Instructions:		2.1		
17. Additional remarks:				
	Seal Date	Signed By		
1 1.0 Good Yes				4

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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories.	tullout	hed by:									/			90-ja	Sample F		er	Level 4 (Full Validation)	0	nail or Fax#: hweed so rules nincering . Con	2787	NW 87401	501 Amport Dr. Shike 205	4	ient: Rule Engineering , ill	Chain-of-Custody Record
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. This serves as notice of this	06/01/6	S/31/16 ILYO	/	/										201	HEALING		No.						28-6 #78	4	Rush Same Day	
possibility. Any sub-contracted data will be clearly notated on the analytical report														×	BTEX + NE				_							
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n the a															8270 (Semi-	-	A)				t	Fax 505-345-4107	Albuquerque, NM 87109	m	LABORATORY	ENVIRONMENTAL
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